

ANNUAL REPORTS

of the

Town Officers

of

ANTRIM, N.H.

for the Year Ending December 31, 1995

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TOWN OFFICERS

SELECTMEN	TERM EXPIRES
Thomas Davis	March 1996
Paula Clemente	March 1997
Peter Moore	March 1998

MODERATOR	
Robert B. Flanders	March 1996

SUPERVISORS OF THE CHECKLIST	
Mary E. Allen	March 1996
Vacant	March 1998
Martin B. Nichols	March 2000

TOWN CLERK/TAX COLLECTOR	
Mary R. Hammond	March 1996

TREASURER	
Carol Smith	March 1996

TRUSTEES OF TRUST FUND	
Robert Edwards	March 1996
James Dennison	March 1997
Dorothy Penny	March 1998

DIRECTOR OF HEALTH AND WELFARE	
James LaMothe	March 1996

SEWER AND WATER COMMISSIONERS	
Benjamin Pratt	March 1996
Fernando Barsanti	March 1997
James Dennison	March 1998

FOREST FIRE WARDEN AND DEPUTY WARDEN	
Marshall Beauchamp, Warden	
Robert Bethel, Deputy	Marshall Gale, Deputy
Richard Edmunds, Deputy	Kenneth Fales, Deputy
William Nichols, Deputy	Jay Hennessey, Deputy

FIRE CHIEF AND ASSISTANT CHIEFS	
Marshall Beauchamp, Chief	
Richard Edmunds, Assistant	
Robert Bethel, Assistant	

CIVIL DEFENSE DIRECTOR	
Robert Bethel	

TRUSTEES OF JAMES A. TUTTLE LIBRARY

Richard Winslow	March 1996
Pam Bagloe	March 1996
Lyman Gilmore	March 1997
Constance Kerwin	March 1997
Ruth Zwirner	March 1998
Sharon Dowling	March 1998

POLICE DEPARTMENT

Brian Brown, Chief
Daniel Bigda, Officer
Mark Cavic, Officer
Brian Giammarino, Officer

BUILDING AND ZONING INSPECTOR

Arthur Stenberg

ROAD AGENT

Robert Varnum

LIBRARIAN

Kathryn Chisholm

PLANNING BOARD

Edwin Rowehl, Chairperson	March 1998	Wayne DeKoning	March 1996
Judith Pratt,	March 1997	Hugh Giffin	March 1998
David Essex	March 1997	Barbara Elia Sec/Alternate	
Michael Oldershaw	March 1996	Kenneth Akins, Alternate	
Paula Clemente, Ex Officio			

ZONING BOARD OF ADJUSTMENT

David Rust, Chairman	March 1997	Paul Mathes	March 1996
Frederick Swan	March 1997	Boyd Quakenbush	March 1998
Kristen Cleveland	March 1998		

CONSERVATION COMMISSION

Rod Zwirner	March 1998	Judith Giffin	March 1996
Peter Beblowski	March 1998	Linda Bryer	March 1997
Martha Pinello	March 1996	Richard Block	March 1997

SCHOOL BOARD

Gary Gagnon, Moderator	March 1996
Peter Lamb	March 1996
Philip Dwight	March 1998

TOWN WARRANT

To the inhabitants of the Town of Antrim, in the County of Hillsborough and said State qualified to vote in Town affairs:

You are hereby notified to meet at Antrim Town Hall in said Town on Tuesday the twelfth (12) day of March, 1996 at 8 o'clock in the morning to act upon the following subjects:

The polls will be open at 8 o'clock in the morning and will close at 7 o'clock in the evening.

1. To chose all necessary Town Officers, and Trustees for the ensuing year. (Ballot Vote)
2. Shall we adopt optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, \$15,000; for a person 75 years of age up to 80 years, \$20,000; for a person 80 years of age or older, \$25,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$14,000 or, if married, a combined net income of less than \$16,000; and own net assets not in excess of \$40,000 excluding the value of the person's residence.
(Ballot vote)

Additionally pursuant to RSA 39:2-a and the vote of the Town at the March 10, 1981 Annual Meeting, you are hereby notified to meet at the Great Brook Gymnasium in said Town on Thursday evening the fourteenth (14) day of March 1996 at 7:00 o'clock in the evening to act upon the following:

3. To see if the Town will raise and appropriate a sum not to exceed ONE HUNDRED AND FIFTY THOUSAND DOLLARS (\$150,000) to remove sludge from the lagoons at the Antrim Sewer Plant and to install a new aeration system, such sum to be raised as follows: (1) \$34,300 to be paid by the Town of Bennington, \$9,000 to be raised by taxes, \$9,000 to be included in the 1996 Budget of the Water and Sewer Department and the balance of \$97,700 to be raised by the issuance of Bonds or notes under and in compliance with the provisions of the Municipal Finance Act (RSA 33:1 et seq.) as amended: to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon, and the maturity and other terms thereof: and to authorize the Selectmen to take any other action or to pass any other vote relative thereto.

Ballot vote 2/3 required

*Recommended by the Board of Selectmen
and the Water and Sewer Commissioners*

4. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. This authority shall remain in effect until rescinded.
Recommended by the Board of Selectmen
5. To see if the Town will vote to raise and appropriate the sum of TWENTY FOUR THOUSAND FIVE HUNDRED DOLLARS (\$24,500) for the purchase of a 1996 Police Cruiser including all necessary equipment, for the use of the Police Department and to withdraw the sum of TWENTY FOUR THOUSAND FIVE HUNDRED DOLLARS (\$24,500) from the Police Capital Reserve Fund created for that purpose.
Recommended by the Board of Selectmen
6. To see if the Town will vote to raise and appropriate the sum of FIFTY THOUSAND DOLLARS (\$50,000) for the purchase of a 1996, six wheel dump truck for the use of the Antrim Highway Department and to withdraw \$40,000 (forty thousand dollars) from the Highway Heavy Equipment Capital Reserve Fund, the balance to be raised by taxes.
Recommended by the Board of Selectmen
7. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of providing for renovations of, or major repairs to Antrim's Town Buildings and to raise and appropriate the sum of SEVEN THOUSAND FIVE HUNDRED (\$7,500) to be placed in this fund or take any other action thereon.
Recommended by the Board of Selectmen
8. To see if the Town will vote to raise and appropriate the sum of TWENTY FIVE THOUSAND FIVE HUNDRED DOLLARS (\$25,500) to be added to the Capital Reserve Funds in the following manner:
 \$3,000 Ambulance Capital Reserve Fund
 \$12,500 Police Cruiser Capital Reserve Fund
 \$10,000 Highway Heavy Equipment Capital Reserve Fund
Recommended by the Board of Selectmen
9. To see if the Town will vote to raise and appropriate the sum of TWO HUNDRED THOUSAND DOLLARS (\$200,000) to replace the bridge on Gregg Lake Road just past the Town Beach, such sum to be raised by using the FORTY THOUSAND DOLLARS (\$40,000) appropriated for this purpose at the 1995 Town meeting and ONE HUNDRED AND SIXTY THOUSAND DOLLARS (\$160,000) to be paid by the State of New Hampshire from Bridge Aid. This will be a non lapsing account per RSA 32:3,VI and will not lapse until the bridge is completed.
Recommended by the Board of Selectmen

10. To see if the Town will vote to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5,000) for the purpose of improving Memorial Park; proposed improvements include extended lighting and electrical outlets, access to town water, and extended walkways, and toilet facilities or take any other action thereon.

Recommended by the Board of Selectmen

11. To see if the Town will vote to adopt the provisions of RSA 162-G (entitled acquisition, development, and disposal of industrial land and facilities: and to establish an Economic Development Authority pursuant to the provisions of RSA 162-g:16-a with the members appointed by the Board of Selectmen, or take any other action relating thereto.

Recommended by the Board of Selectmen.

12. To see if the Town will vote to raise and appropriate the sum of ONE MILLION FOUR HUNDRED THIRTY SIX THOUSAND SEVEN HUNDRED FIFTY EIGHT DOLLARS (\$1,436,758) to pay the normal operating costs of the Town, (as set forth in the Town Budget), or take any other action thereon.

Recommended by the Board of Selectmen

13. To see if the Town will vote to raise and appropriate the sum of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500) as its share of 1996-97 programming for Project LIFT (Fuller Public Library, Hillsboro) which provides literacy services and materials to Antrim residents over 16 years of age. This appropriation will be made only if Federal program funding does not materialize.

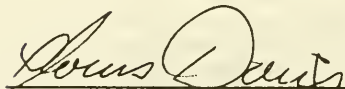
By Petition - Not recommended by the Board of Selectmen.

14. To hear reports of the committees and act thereon.

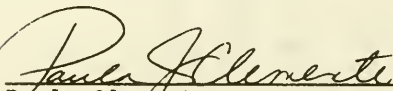
15. To transact any other business that may legally come before this meeting.

Given under our hands and seals in Antrim, New Hampshire this 12th day of February 1996.

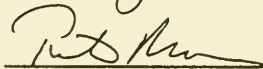
Antrim Board of Selectmen



Thomas Davis, Chairman



Paula Clemente



Peter Moore

1995 VOTING RESULTS

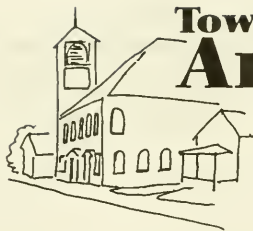
- Art. 3 Authorize the Selectmen to accept gifts etc. SO VOTED
- Art. 4 Authorize the Selectmen to sell real estate owned
by the Town which is of no future use to the Town
SO VOTED
- Art. 5 To approve the lease/purchase for used Highway back-hoe
SO VOTED
- Art. 6 To raise and appropriate \$11,350 to purchase 1995 sander
for the Highway department SO VOTED
- Art. 7 To raise and appropriate \$33,000 to be added to the
C.R.F. (\$3K ambulance,\$10K police cruiser,\$20K highway
heavy equipment) SO VOTED
- Art. 8 To raise and appropriate \$2,300 to contribute to
Household Hazardous Waste Collection Program.
SO VOTED
- Art. 9 To establish Economic Development Authority and raise and
appropriate \$500 for initial funding. SO VOTED
- Art.10 To raise and appropriate \$500 to increase the salary of
the Town Clerk/Tax Collector SO VOTED
- Art.11 To establish a committee to plan and oversee future
activities in Memorial Park and raise \$2,500 to be added
to the balance of \$3,817.22 SO VOTED
- Art.12 To authorize Selectmen to accept the gift of Aiken House
and raise \$2,500 to be matched by Library Building Funds
to construct a driveway and make minor repairs
SO VOTED
- Art.13 To raise and appropriate \$40,000 to replace and/or repair
the causeway and bridge on Gregg Lake Rd. SO VOTED
- Art.14 To raise and appropriate \$20,000 to add a full time
officer to the Police Dept. staff and to authorize
Selectmen and or Police Chief to apply for Fed. grants
SO VOTED
- Art.15 To raise and appropriate \$1,474,341 to pay normal
operating costs of the Town. SO VOTED
- Art.16 To see if the Town will vote to approve the agreement
between the Towns of Antrim and Bennington connecting
their wells to satisfy the requirements of the D.E.S.
SO VOTED

Office of the Selectmen

Antrim, NH 03440

Tel 603 588 6785

Fax 603 588 2969



Town of Antrim

Incorporated 1777

Hours:

Town Offices

Monday - Thursday
8am to 4:30pm

Town Clerk/Tax Collector

Mon, Weds, Thurs 8am-12
Thursday 1 to 4pm
Monday evening 6 to 8pm

Selectmen's Report

The last sentence in this report last year stated that there appeared to be no major issues facing the Town for 1995, and to a large extent that was true. Overall, it was a quiet year.

Unfortunately, the dominant issue, certainly felt by all, is taxes. Antrim's position in the top five of Town tax rates in New Hampshire to a large extent makes it very difficult to attract business and even to sell one's house. We have made every effort to control expenses for 1996 and have presented a net Town budget that will produce a lower tax rate for the Town portion but what will happen to the Town's overall rate will depend on what happens to the School portion of the Tax which is about 75% of the total. Until some change occurs in the way education is funded in New Hampshire and even more particularly here in the Contoocook Valley, our tax rate will remain high and our economic health will not improve. Each of us has a responsibility to work towards a solution to this issue.

On a brighter side, here in Town we were pleased to accept the gift of the "Aiken" house just before year's end. The generosity of Jim and Carol Rymes is very much appreciated. Another happy event was the series of concerts in the Park which were a great success, attracting not only large audiences from Antrim but also the surrounding Towns. The entire committee deserves our thanks for these happenings. We understand that planning is underway for a new series of concerts for this summer which we are all looking forward to attending.

In the area of personnel there was a change in staffing in the Town Office - a half time business manager was added, but the position of Selectmen's secretary was dropped and replaced with part time typing help as needed.

In the police department we feel that the addition of a fourth full time officer has been very positive providing full - time police coverage for the Town and at the same time enabling personnel to enjoy the vacation and holiday time-off that the rest of us have. We certainly all welcome back Mark Cavic and with the addition of Brian Giammarino our Police Department is second to none.

The biggest changes, of course were in the Library where we see a total change in staff. We extend a warm welcome to the new Librarian, Kathryn Chisholm and her new assistants, Lynn Nadeau and Colleen Bard. To the departing staff a heartfelt thanks for their services.

For the last three or four years this report has commented on the three major properties in Town and we will do so again this year.

The environmental clean-up at the Goodell Company was completed in the fall. It is to be hoped that with that major stumbling block out of the way, a use will be found for the building that will provide some economic growth in Town.

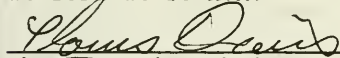
The campus of our new neighbors, the Maharishi School of Vedic Sciences, has remained "eerily quiet" (to quote a recent newspaper article) during the past year. For those of you that missed that article it does go on to state the School's long term goals to renovate some of the campus buildings and establish a 2 year graduate school.

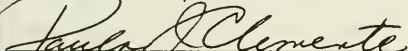
The Girl Scouts, on the other hand, have been very active, working to complete their new facilities at Camp Chenoa. Camping activities will certainly increase this summer.

We would again remind all home-owners that it is important to place your street number on your home and/or mail box. Your safety and that of your family could depend on you having done this.

Also, you are urged to remember to obey the recycling regulations at the Transfer Station. The more we recycle the less the overall operation costs and in addition we our protecting our environment.

In closing we urge you to become informed on the issues facing our School District this year. The voting on election day on possible changes in the funding formula and also the way we vote on School budgets can have a significant impact on all of us. Again, this year School District Meeting will follow Town meeting. We trust you will all attend on Saturday March at 23rd at 10 A.M.


Thomas Davis, Chairman


Paula Clemente


Peter Moore

Antrim Board of Selectmen

BUDGET OF THE TOWN OF ANTRIM

	1995 Appropriated	1995 Expended	1996 Requested
GENERAL GOVERNMENT			
Executive Office	\$51,500	46,012	48,950
Election & Reg.	10,550	9,755	11,900
Financial Adm.	26,950	26,233	29,700
Reval. of Prop.	1,500	6,279	3,000
Judicial & Legal	15,000	19,716	7,500
Employee Benefits	122,675	110,218	95,500
Planning & Zoning	5,600	4,126	5,600
Gen. Gov't Bldg.	27,750	27,218	27,500
Cemeteries	1,900	1,900	1,900
Ins. not Allocated	27,125	28,378	30,000
Other Gen. Govt.	15,000	10,000	10,000
GENERAL GOVERNMENT	305,550	289,835	271,550
PUBLIC SAFETY			
Police Department	142,850	137,438	151,190
Ambulance	4,000	4,000	4,000
Fire Dept.	39,500	39,514	35,800
Building Insp.	4,500	4,675	4,500
PUBLIC SAFETY	190,850	185,627	195,490
HYWS, STREET, BRIDGE, SANIT.			
Highway, Streets	313,600	317,197	316,500
Bridge Expenses	2,500	381	2,500
Street Lighting	18,000	17,711	18,750
Care of Trees	1,300	450	1,000
Hydrants	2,700	2,700	2,700
Recycling/Transfer	71,750	67,735	76,150
HYWS, STREET, BRIDGE, SANIT.	409,850	406,174	417,600
HEALTH AND WELFARE			
Animal Control	1,000	0	1,000
Home Health Care	8,000	8,000	8,000
St. Joe. Comm. Serv.	2,470	2,470	2,795
Family Mental Health	2,350	2,337	2,350
Direct Assistance	20,700	19,909	25,700
HEALTH AND WELFARE	34,520	32,716	39,845

BUDGET OF THE TOWN OF ANTRIM

	1995 Appropriated	1995 Expended	1996 Requested
CULTURE AND RECREATION			
Parks and Recreation	19,600	16,974	18,000
Library	39,600	39,203	43,850
Patriotic Purposes	500	500	600
CULTURE AND RECREATION	59,700	56,677	62,450
CONSERVATION & ECONOMIC	500	321	500
DEBT SERVICE			
Long Term Notes	136,950	136,950	121,950
Interest Long Term	73,511	73,484	65,425
Tax Anticipation	15,000	17,777	17,500
DEBT SERVICE	225,461	228,211	204,875
MUNICIPAL WATER/SEWER	235,410	231,584	244,448
TOTALS	1,461,841	1,431,145	1,436,758
CAPITAL RESERVE WARRANT			
Highway Department	20,000	20,000	10,000
Ambulance	3,000	3,000	3,000
Police Reserve	10,000	10,000	12,500
CAPITAL RESERVES	33,000	33,000	25,500
WARRANT ARTICLES			
#6 Highway Sander	11,350	11,250	
#8 Hazardous Waste P/U	2,300	2,300	
#9 Economic Develop.	500	-0-	
#11 Memorial Park	2,500	2,500	
#12 Aiken House	2,500	2,500	
#13 Gregg Lake Bridge	40,000	40,000	
GRAND TOTALS	\$1,553,991	1,522,695	1,462,258
96 WARRANT ARTICLES			
# 3 Sewer Sludge Removal			150,000
# 5 Police Cruiser			24,500
# 6 Purchase of 1996 6 Wheel truck for Highway			50,000
# 7 Reserve for Gov't Building Reno.			7,500
# 9 Gregg Lake Bridge/Causeway			200,000
#10 Memorial Park			5,000
#13 Project L.I.F.T.			2,500
			1,901,758

SOURCES OF REVENUE

	Budgeted Revenue 1995	Actual Revenue 1995	Estimated Revenue 1996
TAXES			
Yield Taxes	20,000	19,762	17,500
Interest & Penalties	131,000	113,054	110,000
In Lieu of Taxes	11,400	11,403	10,000
Boat Taxes	1,000	1,002	1,000
Land Use	0	0	0
INTERGOVERNMENTAL REVENUE - STATE			
Revenue Block Grant	43,756	120,741	70,000
Highway Block Grant	61,740	61,740	60,710
State Aid Water Pollut.	34,263	61,293	33,300
State Bridge Aid	-0-	-0-	160,000
Court Fines/Ins. Div.	4,000	11,344	15,500
LICENSES AND PERMITS			
Motor Vehicle Fees	180,000	184,887	180,000
Dog Licenses	3,000	3,207	3,000
Permits & Filing Fees	11,000	9,924	8,000
CHARGES FOR SERVICES			
Income from Departments	11,000	9,633	8,500
MISCELLANEOUS REVENUES			
Interest on Deposits	8,000	11,692	10,000
Sale of Town Property	2,000	5,228	4,000
Miscellaneous	5,000	3,727	3,500
OTHER FINANCING SOURCES			
Repayment from S&W Dept.	42,000	41,519	40,000
Capital Reserves	-0-	-0-	64,500
Municipal Sewer & Water	235,410	231,584	244,448
For Special Warrants	25,000	-0-	206,000
TOTAL REVENUE/CREDITS	829,569	901,740	1,249,958
BUDGETED EXPENSES	1,553,991		1,901,758
NEEDED TO RAISE BY TAXES	724,422		651,800

REPORT OF THE TOWN CLERK

1994 Motor Vehicles	\$184,887.00
1994 Dog Licenses	2,609.50
1994 Dog Penalties	1,469.00
1994 Marriage Licenses	585.00
1994 Fees	2,587.82
1994 Bad Check Fees	120.00
1994 Overpayments	504.00
TOTAL	\$192,762.32

SUMMARY INVENTORY OF VALUATION

	1993	1994	1995
Committed to Tax Collector	\$3,712,081	\$3,623,819	\$3,768,123
Tax Rate	\$39.38	\$38.82	\$41.39
Tax Rate Breakdown			
Town/City	8.09	7.73	8.40
County	2.71	2.32	2.05
School	28.58	28.77	30.94
	<u>\$39.38</u>	<u>\$38.82</u>	<u>\$41.39</u>
Due School District	\$2,742,018	\$2,704,679	\$2,889,986
Due County	256,859	219,499	191,448
Overlay	30,439	50,000	39,252
Net Valuation Used Setting the Tax Rate		1993	94,627,496
		1994	93,349,282
		1995	91,404,277

TOWN CLERK - Monday 8:00 to 12 noon and 6:00 to 8:00 P.M.
TAX COLLECTOR'S Wednesday 8:00 to 12 noon
HOURS Thursday 8:00 to 12 noon and 1:00 to 4:00 P.M.

**BALANCE SHEET
TOWN ACCOUNT**

ASSETS

Cash and cash equivalents	\$ 526,469
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ACCOUNTS RECEIVABLE-

Unredeemed Taxes	370,619
Uncollected Taxes	482,607
Due from Sewer Fund	1,452
Due from State of New Hampshire	-0-
Misc. Receivables	2,748
TOTAL ACCOUNTS RECEIVABLE	857,426

Prepaid Expenses	1,858
Property Tax Deeded or Liened	22,381

TOTAL ASSETS	1,408,134
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LIABILITIES

Accounts Payable	36,325
Accrued Payroll	9,753
Unexpended Balance of Warrants	47,658
Reserved for Contingencies	-0-
Deferred Revenue	16,292
Due School District	1,131,860
TOTAL LIABILITIES	1,241,888

FUND BALANCE	166,246
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TOTAL LIABILITIES AND FUND BALANCE	\$1,408,134
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TREASURER'S REPORT FOR YEAR 1995

General Fund

Cash on Hand January 1, 1995	\$ 366,478
Receipts	6,283,661

Selectmen's Orders Paid 1995	6,123,870
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Cash & CD's on Hand December 31, 1995	\$ 526,269
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STATEMENT OF DEBT

Year	Sewer Phase III 115,000	Sewer Bond 948,000	Water System 300,000	Landfill Closure 540,000	Lease Loader 77,940
Interest	9.5%	5.2%	5.9 - 8.4%	4.8 - 5.2%	7%
1996	5,000	34,150	15,000	55,000	12,991
1997	5,000	34,150	15,000	55,000	
1998	5,000	34,150	15,000	55,000	
1999	5,000	34,150	15,000	55,000	
2000	5,000	34,150	15,000	55,000	
2001	5,000	34,150	15,000	55,000	
2002	5,000	33,150	15,000	50,000	
2003	5,000	33,150	15,000	50,000	
2004	5,000	33,150	15,000		
2005		33,150	15,000		
2006		33,150	15,000		
2007		33,150	15,000		
2008		33,150	15,000		
2009		32,950			

FIRE TRUCK

64,000

5.75%

1996	12,800
1997	12,800
1998	12,800

TOWN OWNED VEHICLES

Fire Dept.:	Police Dept.:
74 Int. Fire Truck	92 Ford Explorer
79 GMC Fire Truck	94 Chevy Cruiser
Dunbar Utility Trailer	Highway Dept.:
86 Chevy Tank Truck	3 Salt and Sand Spreaders
89 Fire Truck	80 Ford Dump Truck
93 1250 GPM Pumper	85 GMC Dump Truck
89 Rescue Ambulance	88 1 Ton Dump Truck
92 Rescue Ambulance	93 One Ton Dump Truck
Water/Sewer Dept.:	90 Intern'tl Dump Truck
90 Ford Pickup	Lease 91 Cat Loader
	72 Ford Loader Backhoe

Town Owned Property

Map/Lot	Description	Value
1A/6	Town Hall, Main Street	\$301,800
1A/7	Library, Main Street	219,800
1A/8	Land/dam Mill Pond Summer Street	100
1A/10	(Park) Main Street at Pleasant	200
1A/11	Shea Field - School Street	17,400
1A/12	Tennis Court - Jameson Ave	31,800
1A/21	Gymnasium - School Street	186,000
1A/57	Sewer Plant - Depot Street	139,000
1A/58	Parking lot at Village Store	9,200
1A/64	Water Tower, Pleasant Street	264,000
1A/647	"Aiken" Building, Main St.	123,200
1C/61	Fire Station - Clinton Road	446,600
1C/62	Pump House - Route 202 at Elm St.	7,100
2A/63	Land at dam at Gregg Lake	100
4/35	Town Barn and Recycling Center	97,200
4/138	Cemetery - Elm Ave. at Route 202	500
5/3	) Land off Craig Road at Gregg Lake	12,100
5/4	) Under Management of	13,300
5/5	) Conservation Committee	11,600
5/46	Town Beach, Gregg Lake	48,700
5/48	Land at Dam on Gregg Lake Road	12,800
5/51	Land off Craig Road	8,300
5/52	Cemetery - Meeting House Hill Rd.	500
5/54	Land across from Gregg Lake Dam	32,500
5/56	Cemetery in Clinton Center	500
5/60	Hurlin Forest Rt 31 at Old Pound Road	20,500
5/139	Old Town Beach - Gregg Lake Road	4,000
5/1272	Land abutting Hurlin Forest	12,100
7/39	) Land	18,000
7/40	) surrounding	12,000
7/41	) Campbell	40,000
7/787	) Pond	40,000
8C/14	Fire Station - North Branch	88,800

Tax Deeded Property Owned

1C/335	.3 Acres Land and Trailer - Davison Drive	21,500
2/621	15.0 Acres Gregg Lake Road	12,700
3/700	30.0 Acres Route 123	31,500
7/1023	3.8 Acres Off Route 202	12,900
8B/1427	2.0 Acres Reed Carr Road	9,400
8D/1291	6.3 Acres off Stacy Hill Road	15,400
9/699	.5 Acres Keene Road	11,800

TAX COLLECTOR'S REPORT

	1995	Prior
Uncollected Taxes		
Property Taxes		\$580,328.89
Land Use Change		1,540.00
Yield Taxes		2,770.93
In Lieu of Taxes		1,250.00

Taxes Committed to Collector:

Property Taxes	\$3,778,390.36	
Yield Taxes	19,762.02	
In Lieu of Taxes		
Land Use Change		
Bad Check Fees & penalties	20.00	4,123.00
Added Property Taxes		2,014.40
Overpayment of Taxes	4,025.48	
Interest Collected	6,192.12	46,318.62
	\$3,808,389.98	638,345.84

Remitted to Treasurer:

Property Taxes	\$3,282,207.08	\$500,491.50
Yield Taxes	18,432.67	2,072.44
In Lieu of Taxes		
Overpayment of Taxes	4,025.48	
Interest on Taxes	6,192.12	46,318.62
Land Use Change		1,540.00
Bad Check Fees & Penalties	20.00	4,123.00

Abatements Allowed:

Property Taxes	6,510.29	81,851.73
Yield Taxes	809.94	698.49
In Lieu of		1,250.00
Adj.		.06
Deeded	3,352.53	

DR

Uncollected Taxes End of Year

Property Taxes	486,320.46	
Yield Taxes	519.41	
Land Use Change		
In Lieu of Taxes		
	\$3,808,389.98	\$638,345.84

Tax Lien		
Balance of Unredeemed		\$346,182.42
Taxes Sold to Town	\$278,538.24	
Interest	1,000.53	53,459.12
	\$279,538.77	\$399,641.54
	CR	
Redemptions	\$38,210.37	\$207,470.09
Interest & Cost	1,000.53	53,459.12
Abatements		161.05
Deeded	3,654.88	4,602.16
Adj		2.15
Unredeemed	236,672.99	133,946.97
	\$279,538.77	\$399,641.54

SUMMARY OF CASH PAYMENTS

Executive Office	\$46,012
Financial Admin.	26,233
Election & Registration	9,755
Reappraisal of Property	6,279
Legal Expenses	19,715
Employee Benefits	110,218
Planning and Zoning	4,126
Government Buildings	27,218
Cemeteries	1,900
Commercial Insurance	28,378
Contingency Fund	10,000
Police	137,438
Rescue Squad	4,000
Fire Department	39,514
Building Inspector	4,675
Road and Bridge Improvement	70,383
Highway	247,195
Street Lighting	17,711
Care of Trees	450
Hydrants	2,700
Landfill Monitoring	7,396
Antrim Recycling Station	60,339
Health and Welfare	32,716
Parks & Recreation	16,974
Library	39,203
Patriotic Purposes	500
Conservation Commission	231
Long Term Notes	210,434
Sewer & Water Payments by Town	186,002
Transfers to Capital Reserve	33,000
Warrants	16,050
County Tax	191,448
Payments to School	2,831,763
Refunds Due to Abatements	2,759
TAN Loans Repaid & Interest	1,342,777
1994 Interest & Taxes Bought	278,539
Landfill - Legal Costs	41,341
Memorial Park Costs	3,356
Overpayments Refunded	4,718
All Other	10,424
Total Cash Payments	6,123,870

DETAIL OF CASH RECEIPTS

Taxes Current Year	\$3,282,384
Taxes Previous Year	499,958
Tax Sales Redeemed	245,991
Interest Redeemed	54,154
Yield Tax	20,505
Land Release Tax	1,540
Payment in Lieu of Taxes	11,403
Interest & Penalties	52,623
Boat Licenses	1,002
Dog Licenses & Penalties	4,079
Building Permits & Fees	2,782
Marriage Licenses	585
Fees - Tax Collector	4,123
Fees - Town Clerk	2,588
Court Fines	603
Interest on Deposits	14,920
Registration of Motor Vehicles	184,887
Sale of Town Property	1,489
Trust Funds/Capital Reserve	829
Income from State of N.H.	296,459
Sewer & Water Department	231,540
Income from Police	1,348
Income from Planning Board	1,196
Income from Z.B.A.	416
Income from Transfer Station	4,838
Income from Parks	1,576
Tax Anticipation Notes	1,325,000
Memorial Park Contributions	2,838
Insurance Dividends	13,030
Auction Deeded Tax Properties	10,176
Overpayments	4,718
All Other	4,081
 Total Receipts	 6,283,661

**DETAIL OF EXPENSES
(ACCRUED)**

Selectmen Salaries	\$3,100
Admin. Permanent Positions	30,930
Telephone	1,993
Town Report Printing	1,746
General Supplies	701
Office Equipment	2,586
Postage	1,707
Books & Periodicals	445
Dues/Workshops	792
Mileage	0
Advertising	728
General Misc.	1,134
Moderator's Salary	150
TOTAL EXECUTIVE OFFICE	46,012

Deputy Town Clerk	600
Town Clerk	7,800
Town Clerk Supplies	232
Supervisors of Checklist	300
Printing	355
General Supplies	130
Advertising	96
Ballot Clerks	242
TOTAL ELECTION & TOWN CLERK	9,755

Accounting Salary	6,150
Information System Data Processing	1,030
Acct. General Supplies	665
Acct. Postage	192
Auditing Services	4,450
Deputy Tax Collector	600
Tax Collector	7,800
Tax Collector Information System	518
Tax Collector Title Searches	470
Tax Collector Dues and Subscriptions	1,040
Tax Collector General Supplies	967
Tax Collector Postage	1,252
Treasurer's Salary	700
Trustees of Trust Funds	399
TOTAL FINANCIAL ADMINISTRATION	26,233

Revaluation - External	3,250
Revaluation - Tax map	3,029
TOTAL REAPPRAISAL OF PROPERTY	6,279

LEGAL EXPENSES	19,715
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Health Insurance	47,233
Life Insurance	134
Dental Insurance	5,319
Disability Insurance	3,046
Social Security	16,598
Medicare	5,498
Retirement Contributions	6,811
Unemployment Insurance	905
Worker's Compensation	24,674
TOTAL EMPLOYEE BENEFITS	110,218

Planning Board : Legal	63
Printing	497
Supplies	100
Postage	125
Dues/Workshops	2,630
Advertising	315
Zoning Board of Adjustment: Postage	68
Advertising	268
Z.B.A. Misc.	60
TOTAL PLANNING & ZONING	4,126
Government Buildings : Electricity	9,633
Heat and Oil	7,495
Repairs and Maintenance	5,143
General Supplies	1,947
Custodial	3,000
TOTAL GOVERNMENT BUILDINGS	27,218
CEMETERIES GROUNDSKEEPING	1,900
PROPERTY LIABILITY INSURANCE	28,378
CONTINGENCY FUND	10,000
Police Department: Salaries	112,744
Special Duty	920
Telephone	3,643
Dispatch	8,716
Training	805
Supplies	2,458
Postage	140
Radio Maint/Repair	618
Gasoline	1,802
Vehicle Repairs	2,733
Uniforms	2,329
General Misc.	295
Dues and Subscriptions	235
TOTAL POLICE DEPARTMENT	137,438
RESCUE SQUAD	4,000
Fire Department Perm. Positions	12,324
Telephone	960
Dispatch	2,705
Training	651
General Supplies	2,770
General Equipment	9,795
Radio Repair/Maint.	3,413
Gas	779
Vehicle Repair	4,861
Uniforms	1,256
TOTAL FIRE DEPARTMENT	39,514
Building Inspector: Salary	3,795
Training	277
Supplies	160
Mileage	443
TOTAL BUILDING INSPECTOR	4,675

Highway: Paving	70,002
Payroll	110,650
Payroll Overtime	13,241
Telephone	479
Contracted Snow Removal	6,357
Lease Purchase	15,588
Supplies/Parts	12,870
Gasoline	7,896
Vehicle Repairs	15,360
Equipment Repairs	3,122
Tires	3,178
Uniforms	1,517
Pugmill	9,949
Culverts	1,288
Sand	2,400
Gravel	7,000
Asphalt	-0-
Salt	34,494
General Misc.	361
Mowing	1,445
TOTAL HIGHWAY DEPARTMENT	317,197
Bridge Repairs	381
Street Lighting	17,711
Care of Trees	450
Hydrants	2,700
TOTAL HIGHWAY - OTHER	21,242
Monitoring Landfill	7,396
Antrim Recycling : Salaries	20,996
Telephone	444
Disposal Wastes	28,704
Disposal Recyclable	1,749
Electricity	1,936
Equipment Rental	4,779
Supplies	1,004
Equipment Repair	727
TOTAL WASTE DISPOSAL	67,735
Health: Care of Dogs	-0-
Home Health Care	8,000
St. Joseph Community Service	2,470
Mental Health Services	2,337
Director Health/Welfare Salary	700
Direct Assistance, Rent	13,226
Direct Assistance, Food, Electric, Misc.	5,983
TOTAL HEALTH & WELFARE	32,716
Parks & Recreation: Payroll	8,454
Gym Coordinator	6,455
Telephone	220
Septic	150
Supplies	1,395
Dam Registrations	300
TOTAL PARKS & RECREATION	16,974

Library: Payroll	34,281
Telephone	330
Electricity	1,250
Maintenance/Repairs	2,676
Temporary Help	666
TOTAL LIBRARY	39,203

AMERICAN LEGION	500
CONSERVATION COMMISSION SUPPLIES	321

PRINCIPAL LONG TERM NOTES	
Water and Sewer	69,150
Fire Truck	12,800
Landfill Closure	55,000

INTEREST LONG TERM NOTES	
Water and Sewer	46,013
Landfill Closure	24,850
Fire Truck	2,621
Tax Anticipation Interest	17,777
TOTAL DEBT SERVICE	228,211

Highway Reserve	20,000
Ambulance Reserve	3,000
Police Reserve	10,000
TOTAL CAPITAL RESERVE	33,000

Warrant Articles:	
New Sander	11,250
Memorial Park	2,500
Gregg Lake Rd./Bridge	40,000**
Hazardous Waste	2,300
Aiken Building	2,500**
TOTAL WARRANT ARTICLES	58,550
TOTAL TOWN ACCOUNTS	1,291,112

OTHER PAYMENTS	
Conval School 95-96	2,889,987
Hillsborough County	191,448
Abatements & Refunds	16,443
Landfill Closure - legal fees	251
TOTAL	3,098,129

4,389,241

**** These funds were committed in 1995 but will be spent in 1996 or 1997.**

PAYROLL

OFFICERS:

Mary R. Hammond	\$15,590.38
Robert Flanders	150.00
James LaMothe	700.00
David Boule	500.00
Philip Dwight	550.00
Thomas Davis	1,050.00
Paula Clemente	500.00
Peter Moore	500.00
James Dennison	133.00
Dorothy Penny	133.00
Robert Edwards	133.00
Martin Nichols	150.00
Mary Allen	150.00
Carol Smith	700.00
	20,939.38

ADMINISTRATIVE:

Dale Seavey	\$ 2,401.60
Cheryl Woods	8,816.99
Barbara Elia	14,995.40
Philip Dwight	11,000.00
	37,213.99

POLICE DEPARTMENT:

Brian Brown	\$41,396.26
Brian Giammarino	16,684.00
Mark Cavic	12,682.83
Brett Taber	458.98
E. J. Thompson	14,410.34
Daniel Bigda	27,091.96
	112,724.37

RECREATION DEPARTMENT:

Patricia Harvey	\$ 1,892.46
Patricia Maynard	3,105.03
Carter M. Proctor	2,929.50
Erin Proctor	336.00
Kevin Proctor	2,668.26
M. Bryan Terry	439.00
Hannah Browning	2,520.00
	13,890.25

LIBRARY:

Christine Fleischer	9,788.56
Barbara Gaskell	2,929.80
James Grant	1,995.58
Christine Tarrio	8,300.48
Nathan Bundy	89.25
Kathryn Chisholm	10,332.00
Lynne Nadeau	864.50
	34,300.17

ZONING AND BUILDING:

Arthur Stenberg	3,809.71
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SEWER AND WATER:

James Cruthers	35,562.12
George Davison	
Base Pay	26,900.00
Overtime	5,877.88
Barbara Elia	7,497.50
James Dennison	600.00
Benjamin Pratt	600.00
Fernando Barsanti	600.00
Carol Smith	600.00
	78,237.50

ANTRIM RECYCLING/TRANSFER:

Douglas Tatro	11,056.02
William Lang	8,815.38
Arthur Bryer	1,153.95
	21,025.35

FIRE DEPARTMENT:

Richard Atkinson	390.85
Barbara Beauchamp	730.85
Marshall Beauchamp	1,086.52
Branchley Beers	95.00
Byron Beers	10.00
Robert Bethel	397.20
Robert Bethel Jr.	155.00
Todd Bryer	505.00
Michael Caswell	485.85
Donald Chambers	385.85
Douglas Cottle	495.85
Richard Cottle	250.85
Steve Crowell	10.00
Thomas Davis	55.00
Richard Edmunds	669.15
Kenneth Fales	585.25
Marshall Gale	384.15
Sara Gorman	65.00
Jay Hennessy	359.15
Paul Kace	95.85
Robert Lapointe	66.95
John Leonard	210.85
Hermon Maynard	452.80
Alice Dow	245.85
Robert Mills	155.00
Peter Moore	360.85
William Nichols	597.20
Lisa Olson	320.00
Richard Palmer	305.85
Harry Payne III	430.85
Matthew Rabideau	155.00

John Russell	60.00
James Rymes	10.00
Chris Baker Salmon	115.00
Rich Solito	120.00
Robert Therien	210.85
Jean Suomala	130.00
Gary Wood	345.85
Jeff Wright	320.85
Dave Zalewa	130.85
	11,956.97

HIGHWAY DEPARTMENT:

William Gutgesell	
base pay	25,985.60
overtime	4,440.53
John Sizemore	
base pay	24,581.70
overtime	4,479.50
William Willett	
base pay	24,201.00
overtime	4,701.00
Robert Varnum	36,186.79

124,576.12

TOTAL PAYROLL FOR 1995

458,673.81

These figures are actual cash payments during 1995. They will not necessarily agree with salary totals by Department which are on an accrued basis.

REPORT OF THE TRUSTEES OF TRUST FUNDS
TOWN OF ANTRIM
ANTRIM, NEW HAMPSHIRE
DECEMBER 31, 1995

As reported in the 1994 Town Report, the Trust Funds had been reinvested into more income and growth related investments while ensuring both liquidity and preservation of capital for both long term Common Trust Funds and short term Capital Reserve funds.

Capital Reserve funds remained invested in the New Hampshire Deposit Investment Pool throughout 1995 and the Common Trust Funds witnessed a complete year invested through Primary Bank's Trust Department in Wright Investment Management Account. The Common Funds are invested in high grade common stocks (30.64%); fixed income investments (64.88%) and in Money Market Funds(4.48%). The earnings for the Common Trust Funds increased by 132.8% over year end 1994 and the asset value of the Common Funds increased by 16.86% since being reinvested during 1994.

COMMON TRUST FUNDS:
EARNINGS:

Cemetery Fund:	\$ 12.47
Library Fund:	\$ 12,755.96
Scholarship Fund:	\$ 4,280.76
Antrim Schools:	\$ 1,107.06
Town Poor Fund:	\$ 1,918.60

Total Earnings:	\$ 20,074.85
Total Assets:	\$489,159.99 *

TOTAL PRINCIPAL AND INTEREST:
CAPITAL RESERVE FUND BALANCES:

Bridge Repair Fund:	\$ 20,022.06
Highway Dept Fund:	\$ 42,216.43
Fire Dept Fund:	\$ 4,799.06
Ambulance Fund:	\$ 7,259.12
Police Dept Fund:	\$ 24,825.40
Tricentennial Fund:	\$ 3,012.14

Total Earnings:	\$ 4,467.29
Total Fund Balance:	\$102,134.21

*Includes unrealized Gains/losses

Copies of the required State of New Hampshire filings may be reviewed at the Town Hall on or before April 1, 1996.

Respectfully submitted,
TRUSTEES OF TRUST FUNDS:
By its Trustees:

Dorothy C. Penny
James T. Dennison
Robert L. Edwards

REPORT OF THE ANTRIM SEWER AND WATER COMMISSIONERS

The major project for the past year has been the cross-connection for the Antrim and Bennington water supplies. This was completed last fall and is now in service. The construction work was done by our Superintendent, Jim Cruthers, and George Davison, working with the Bennington Highway Dept. Control valves were installed in both the Antrim and Bennington systems and eight inch ductile-iron pipe was laid in the railroad right-of-way to connect the two systems. Both towns will benefit from this project, and a reliable supply of water is now assured in the event either town has problems with their well or pumping system.

Last year, Jim Cruthers learned of the possibility that we might qualify for a federal grant which could be used to help pay off the indebtedness incurred to build the water storage tank and connect it to the water system back in 1988. Jim made application on behalf of the town and we have since been notified that the grant has been approved. So far, we have received \$57,000 and the total amount will come to \$145,000. We commend Jim for his initiative in pursuing this opportunity.

For the coming year, the emphasis will be on the Sewer Dept. Our Number 1 lagoon has accumulated an excessive amount of sludge which will have to be removed and the aeration system will have to be rebuilt. This will be a major project. The Town of Bennington will contribute to the project, based on the amount of sewage they have pumped into the system over the past three years. Figures on the cost of the project are given in the warrant and a detailed explanation of the work to be done will be given at the Town Meeting.

No rate increases are scheduled at this time. However, inflation continues to take its toll and we understand that the new Discharge Permit for the Sewer Dept. will mandate much more testing than has previously been required. These factors could result in the necessity for a rate increase before the end of the year.

Respectfully submitted,

Benjamin Pratt
Fernando J. Barsanti
James T. Dennison

SEWER DEPARTMENT BUDGET 1996

ACCOUNT	BUDGET 1995	EXPENSE 1995	BUDGET 96
Commissioners	900.00	900.00	900.00
Treasurer	300.00	300.00	100.00
Tax Collector	1500.00	1500.00	1500.00
Salaries	37405.00	37923.00	42123.00
FICA	3000.00	2950.13	3300.00
Retirement	1100.00	1174.84	1300.00
Health Insurance	5800.00	5465.38	5700.00
Life & Disability	600.00	418.88	425.00
Unemployment Ins	100.00	40.60	100.00
Worker's Comp Ins	1800.00	1364.34	1000.00
Property Insurance	1600.00	1434.01	1500.00
Auto Insurance	200.00	240.00	350.00
Refunds/Abatements	850.00	1299.09	1100.00
Debt Retirement	16900.00	16888.74	16400.00
Plant Improvement	6000.00	6000.00	6000.00
Billing/Office	1000.00	915.48	1000.00
Computer/Software			2500.00
Utilities	19000.00	19436.06	19500.00
Electric			
Telephone			
Fuel	1600.00	1587.73	1600.00
Oil			
Gasoline			
Repair & Main	15000.00	10657.51	18000.00
Repair/Main			
Contract Ser			
New Equip			
Misc. Supplies	1500.00	2574.48	1800.00
Supplies			
Truck Repair			
Chemicals	1250.00	461.25	1250.00
Testing	1000.00	1287.81	1000.00
De-Chlorination	2000.00	000.00	2000.00
Toxicity Testing	3000.00	172.35	3000.00
Totals	\$123405.00	\$114991.68	\$133448.00

WATER DEPARTMENT BUDGET 1996

ACCOUNT	BUDGET 1995	EXPENSE 1995	BUDGET 96
Commissioners	900.00	900.00	900.00
Treasurer	300.00	300.00	100.00
Tax Collector	1500.00	1500.00	1500.00
Salaries	37405.00	37922.48	38950.00
FICA	3000.00	2950.27	3100.00
Retirement	1100.00	1174.83	1300.00
Health Insurance	5800.00	5465.37	5800.00
Life & Disability	600.00	418.88	600.00
Unemployment Ins	100.00	00.00	100.00
Worker's Comp Ins	1900.00	1404.94	1000.00
Property Insurance	1600.00	1434.01	1500.00
Auto Insurance	200.00	240.00	350.00
Debt Retirement	15500.00	15472.50	10500.00
Hydrants	2700.00	3751.13	2700.00
Bennington Taxes	500.00	500.00	500.00
Refunds/Abatements	600.00	1073.46	1000.00
Billing/Office	1000.00	972.48	1000.00
Computer/Software			2500.00
Utilities	10000.00	10086.67	10600.00
Electric			
Telephone			
Fuel	2000.00	1464.06	1700.00
Propane			
Gasoline			
Repair & Main	20000.00	24096.79	20000.00
Repair/Main			
Contract Ser			
New Equip			
Misc. Supplies	1500.00	1306.93	1500.00
Supplies			
Truck Repair			
Chemicals	1800.00	1658.84	1800.00
Water Testing	2000.00	1019.08	2000.00
Totals	\$112005.00	\$115112.72	\$111000.00

ANTRIM WATER & SEWER DEPARTMENT

SOURCES OF REVENUE 1995

Water

	1995	Estimated 1996
Billing	\$ 84,492.77	\$ 84,000.00
Interest	\$ 1,220.79	\$ 1,200.00
Bennington	\$ 12,441.82	\$ 12,000.00
Hydrants	\$ 2,700.00	\$ 2,700.00
Service Chgs	\$ 1,247.32	\$ 1,000.00
Grant	\$ 27,030.44	
Reimbursements	\$ 1,515.48	\$ 1,500.00
Tax Col Ttl:	\$130,648.62	\$102,400.00
Other Income		
Interest NHDIP	\$ 651.42	\$ 500.00
Interest NOW	\$ 192.46	\$ 200.00
Reserve Acct	\$ 10,000.00	
Ttl Other Income	\$ 10,843.88	\$ 700.00
Ttl All Income	\$141,492.50	\$103,100.00

Sewer

Billing	\$ 82,281.70	\$ 82,000.00
Interest	\$ 1,163.75	\$ 1,100.00
Bennington	\$ 13,695.46	\$ 18,000.00
Bennington Escrow	\$ 1,169.64	\$ 1,900.00
Reimbursements	\$ 45.49	
Septage	\$ 4,820.00	\$ 3,000.00
Overpayment	\$ 220.47	
Tax Coll Ttl	\$103,396.51	\$106,000.00
Other Income		
Interest NHPDIP	\$ 1,106.29	\$ 1,100.00
Interest NOW	\$ 192.46	\$ 200.00
From Res Acct	\$ 10,000.00	
Ttl Other Income	\$ 11,298.75	\$ 1,300.00
Ttl All Income	\$114,695.26	\$107,300.00

ANTRIM SEWER & WATER DEPARTMENT BALANCE SHEETS

ANTRIM SEWER DEPARTMENT BALANCE SHEET DECEMBER 31, 1995

ASSETS:

CASH

Now Account	\$ 49,674.86
Reserve Account NHPDIP	\$ 19,781.51
Bennington EscrowNHPDIP	\$ 10,553.81

TOTAL CASH		\$ 80,010.18
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ACCOUNTS RECEIVABLE

Uncollected	\$ 17,235.89
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TOTAL ACCOUNTS RECEIVABLE		<u>\$ 17,235.89</u>
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TOTAL ASSETS		<u>\$ 97,246.07</u>
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LIABILITIES

CURRENT

Owed to Water Dept.	\$ 20,352.50
Bennington Escrow	\$ 10,553.81
Town of Antrim	\$ 2,164.79

TOTAL LIABILITIES		<u>\$ 33,071.10</u>
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RETAINED EARNINGS		<u>\$ 64,174.97</u>
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TOTAL SEWER ASSETS AND LIABILITIES 12/31/95		\$ 97,246.07
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ANTRIM WATER DEPARTMENT BALANCE SHEET DECEMBER 31, 1995

ASSETS

CASH

Reserve Account NHPDIP	\$ 6,074.83
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TOTAL CASH		\$ 6,074.83
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ACCOUNTS RECEIVABLE

Sewer Now account	\$ 20,352.50
Uncollected Water Rents	\$ 16,751.15

TOTAL ACCOUNTS RECIEVABLE		<u>\$ 37,103.65</u>
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TOTAL ASSETS		<u>\$ 43,178.48</u>
--------------	--	---------------------

LIABILITIES

Town of Antrim	\$ 2,164.79
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TOTAL LIABILITIES		<u>\$ 2,164.79</u>
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RETAINED EARNINGS		<u>\$ 41.013.69</u>
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TOTAL WATER ASSETS AND LIABILITIES 12/31/95		\$ 43,178.48
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TOTAL WATER AND SEWER ASSETS AND LIABILITIES		\$140,424.55
--	--	--------------



MASON+RICH

PROFESSIONAL
ASSOCIATION
ACCOUNTANTS
AND AUDITORS

April 20, 1995

Board of Selectmen
Town of Antrim
Antrim, New Hampshire

In planning and performing our audit of the general purpose financial statements of the Town of Antrim, New Hampshire for the year ended December 31, 1994, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated April 20, 1995, on the general purpose financial statements of the Town of Antrim, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations.

SIX
BICENTENNIAL
SQUARE
CONCORD
NEW HAMPSHIRE
03301

Respectfully submitted,

Mason + Rich P.C.

1247
WASHINGTON
ROAD
SUITE B
P.O. BOX 520

MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

RYE
NEW HAMPSHIRE
03870-0520

FAX: (603) 964-6105
(603) 964-7070

Tax Collector

Finding - The Tax Collector has not been filing the notices of redemption of tax liens with the Registry of Deeds within 30 days of redemption as required by the RSA's.

Recommendation - Per RSA 80:33, the Tax Collector must, within 30 days of redemption, notify the Registry of Deeds to have the tax lien removed.

Management's Comments - The Tax Collector will, in the future, file such notices as required.

Finding - The Tax Collector is not posting over-payments on the computer. Instead, the overpayments are being tracked manually.

Recommendation - All payments received by the Tax Collector must be recorded on the computer. Once an overpayment has been refunded, an adjustment can then be made in the computer to record the return of the overpayment.

Management's Comments - The Tax Collector will follow this recommended procedure in the future.

Finding - Yield taxes and current land use change taxes are not being recorded on the computer.

Recommendation - The tax software permits the recording of all types of taxes. The Town should use the computer instead of a manual system to track all yield taxes and land use change taxes.

Management's Comments - The Tax Collector will follow this procedure in the future.

Finding - Per the Tax Collector and Bookkeeper, there was a "plug number" shown as added property taxes for 1993 on the MS-61 (\$2,672.79). When the 1993 uncollected property taxes were printed from the computer during the lien process, the computer total was higher than what the Tax Collector and Bookkeeper calculated. The higher computer generated list was then liened.

Recommendation - The Town needs to contact their computer software company to determine if this is a software problem or if incorrect information was processed in the computer.

Management's Comments - This will be followed up with the Auditors and software company.

Finding - During 1994, the Tax Collector, as recommended, was reconciling her collections on outstanding taxes with the Treasurer and general ledger. However, the outstanding balances were not reconciled.

Recommendation - We would recommend that the Tax Collector take the reconciliation process a step further and reconcile the outstanding balances with the Treasurer and general ledger on a monthly basis to ensure that all items were properly posted.

Management's Comments - This is being done each month in 1995.

Finding - Interest is often calculated manually using a calculator instead of using the tax software that is available in the computer. This offers a potential for error on the calculation and an error in posting the entry.

Recommendation - The Tax Collector should use the tax system to calculate all interest payments to ensure that the correct amount is collected and properly posted.

Management's Comments - Due to lack of access at all times to the computer, interest is often calculated manually. We believe that few, if any, errors occur.

Finding - The Tax Collector is not reporting the water and sewer department billings on her MS-61 report.

Recommendation - The Tax Collector should report all collections on her future MS-61 reports.

Management's Comments - The total will be reported in the future.

Trust Fund

Finding - The preliminary reports prepared by the Trustees did not reconcile to each other and were adjusted several times before a final correct report was produced.

Recommendation - We recommend that the Trustees for Trust Funds review their reports before the audit begins to ensure that the numbers being reported are correct and that they tie to the various investments and bank accounts.

Management's Comments - The Trustees are convinced that we have brought a simplification to the reporting process in 1994 and that 1995 reports to the Town and State of New Hampshire will be both accurate and timely in accordance with our governing RSA.

HIGHWAY REPORT

As this is written it is difficult to decide whether we are enjoying winter or spring. The heavy snows of December have been replaced by the heavy rains of January but luckily the impact on our roads has not been too great. Hopefully, the rest of this winter will not be as extreme in either direction.

Repaving this year was on Highland Ave. and the upper end of High Street and we were also able to rebuild the sidewalk along Highland Ave. At the present time, due to the quick January thaw there is a flow of water on High Street which we will look at this spring when the ground has completely unfrozen. We hope that this can be controlled by installing new culverts.

Another project that we worked on during the year was turning one-half of Smith Road back to gravel. Unfortunately we had not quite completed the work when the heavy fall rains came and we needed to work elsewhere. This project will be completed in the summer of 1996.

Despite the rains last fall and this January (1996) the roads in Town suffered minimal damage.

In addition to the above, the roadside mowing program began in 1994 was continued this year. Also continued was work on various gravel roads on which we used 3,000 yards of crushed gravel obtained from the Town's share of the Old Bennington Landfill.

A major repair was necessary on one of the large trucks and also work was done on the new one-ton truck. Fortunately the latter was still under warranty.

Your continued support is always appreciated. Don't forget if you have a problem, please call me at 588-2611 or drop me a note. We will try to resolve the problem, if at all possible and as soon as possible.

Thanks again,

Bob Varnum, Road Agent

REPORT OF THE TRUSTEES OF THE JAMES A. TUTTLE LIBRARY

The Safety of our patrons and staff was a major focus of the Library Trustees in 1995. In this regard we have planned four important changes: a one-way through driveway behind the library to eliminate the current dangerous two-way narrow, downhill exit to Main Street, a library parking lot behind the Aiken House, equipment and structural alterations for fire and other emergencies, and repairs of the roof and chimneys. We are very grateful to Jim Rymes for donating the Aiken property on the south side of the library to the town, as this has made way for our new driveway and parking lot, the construction of which will begin in the spring of 1996. Extensive repairs on the roof and chimneys has been completed by Antrim roofing contractor Jake Stuart.

Acting on recommendations by the N.H. Municipal Association and Antrim's Fire Chief, we have completed important fire safety changes: a fireproof enclosure of the furnace by Sam Harding, new fire extinguisher, and labeling of the circuit box. Additional critical safety construction scheduled for this winter includes emergency exit lighting, panic escape hardware on the first floor doors, and a temporary escape ladder for the second floor. We shall continue to explore ways of financing a permanent second egress or fire escape from the second floor.

The resignation of Librarian Christine Fleischer to spend more time with her family led to major personnel changes in the library. We are very fortunate to have as our new Library Director Kathy Chisholm of Antrim who comes to us from Great Brook School. The new Library Assistants are Lynne Nadeau and Colleen Bard, also of Antrim. We are sorry to have had to bid farewell to Chris Fleischer, Barbara Gaskell and Christine Tarrio who served the library and its patrons so faithfully and well.

The library is fortunate to be served so generously by many of its patrons. In 1995 we received gifts in the form of money, books, or other valuable articles from: James Rymes, Stephen Clarke, Charles and Frances Feazel, Anne Thomas, Janice King, Ruth Benedict and Jonas Taub, Carter Muncie, Jean and Frank Berry, Sharon Dowling, Mary Fraser, Mary Payne, Michael Nadeau, Dotty Penny, and Overeaters Anonymous. We are very grateful for these gifts.

In November the Antrim Historical Society's Carole Webber mounted a fascinating exhibit on Greystone Lodge, and many people visited the library to view the artifacts and photographs.

Current Library trustees are Pam Bagloe, Sharon Dowling, Lyman Gilmore - Secretary, Connie Kirwin - Chair, Ruth Zwirner - Treasurer.

Respectfully submitted, Lyman Gilmore, Secretary.

LIBRARY DIRECTOR'S REPORT, JAMES A. TUTTLE LIBRARY 1995

In 1995 the library grew significantly in both acquisitions and services provided. We acquired 1,223 items (books and audio-visual materials), including 41 audiotapes and 71 videotapes. The library's collection now consists of 14,574 books and 1,454 audio and videotapes. Many of this year's acquisitions were in response to patron requests. Circulation was up as well. The library loaned 21,979 items, including 1,672 to students from Antrim Elementary School, who visited the library 103 times. We borrowed 197 items from, and loaned 85 items to other libraries. The library staff answered 530 reference questions, and assisted 35 people with genealogical and historical research relating to Antrim.

278 new patrons were registered last year, and currently we have 1796 registered patrons.

Another service of the New Hampshire State Library is now available to us. The library recently acquired the capacity to catalog books and produce our own catalog cards on our computer. This service will enter all new acquisitions into the State Library's database, and will facilitate future automation of our library.

The summer reading program, "Saddle Up a Good Book," attracted 45 children, and we look forward to this summer's theme - "Reading...The Best Game Around." The annual book sale has evolved into an ongoing event. Books are for sale all year at the library, and the selection changes weekly. Donations of books are always welcome, whether for use in the library or for sale. Many thanks - yet again - to Maura Pascucci for organizing the book sale. Sue McKinnon has begun a Pre-School Storytime, held every other Friday at 9:30 a.m. The Tuttle Gallery's exhibit of photographs by local artist Jane Lauber was the first in a series of exhibits by local artists and craftspeople. More are planned for 1996. The Historical Society has also mounted excellent displays relating to Antrim history and Fred and Marguerite Robert's Nigerian experiences.

The library continues to host extracurricular activities, such as meeting of the Knitter's Guild, Overeater Anonymous, Project LIFT, and rehearsals of Live Oak. The meeting room is available to local groups. If your group is in need of a meeting space, come see us.

Many thanks to all of the people who continue to contribute their time, money, and support to the library. We couldn't manage without you. Special thanks to Eric Tenney for the annual Antrim pumpkin and the "candy cane" greenery for the front door; Mary Payne for her gift of a boxwood Christmas tree; Ann Dwight for her help in decorating the library interior, and to Dick Winslow and Adam Jones for the splendid job they did decorating the

outside of the library for the holidays. Recognition is also due to our dedicated Board of Trustees without whose support and practical help the library could not function.

Future plans include the updating of the Reference collection, enlarging the Young Adult collection, the acquisition of some of the PBS series videos, planning for library automation, and the formation of a Friends Association and a Book Discussion group. Interested? Contact the library.

I would like to welcome two new staff members - Lynn Nadeau and Colleen Bard. The staff intends to continue the tradition of excellent service and community involvement that has always characterized the James A. Tuttle Library.

Kathryn Chisholm
Library Director

JAMES A. TUTTLE LIBRARY
Financial Report December 31, 1995

Working Cash Balance December 31, 1994	\$10,977.40
Income	

Trust Funds-received	\$6161.66		
anticipated	6594.30		
Interest	134.51		
Copying	325.55		
Gifts Undesignated	256.00		
Adopt a book/magazine	113.65		
Fines	1014.85		
Book Replacement	156.56		
Friends Book Sale	328.29		
Out of Town Patrons	230.00		
Tuttle Totes	87.00		
Grant-State of NH for computer	0.00		
Town Funds		<u>39203.36</u>	
Total Working Income	<u>15402.37</u>	<u>39203.36</u>	+54,605.73

Expenses	Library Trust Funds	Town Funds	
Books	8455.41		
Periodicals	954.38		
Audio/Visual Media	1049.70		
Friends	52.58		
Furniture/Equipment	398.81		
Equip maint contract	216.00		
Computer software	249.00		
Dues/memberships	65.00		
Bookkeeping & Bank fees	314.10		
Postage	363.04		
Librarian Supplies	1085.19		
Mileage	23.60		
Program	124.48		
Miscellaneous	369.04		
Training/Professional Devel	270.44		
Advertising	179.12		
Wages		34946.26	
Maintenance & Supplies	270.73	2675.52	
Electricity		1250.92	
Telephone		<u>330.66</u>	
Total Working Expenditures	14440.62	39203.36	(53,643.98)
Working Balance December 31, 1994			11,939.15

Building Fund		
Balance Dec 31, 1994	4,327.50	
Income	88.80	
Expense	<u>-0.00</u>	
Building Fund Balance Dec 31, 1995		+4416.30

Cash Assets of Tuttle Library as of December 31, 1995	16,355.45
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ANTRIM POLICE DEPARTMENT

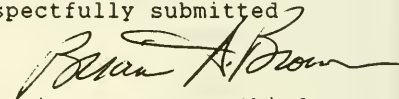
Calls for service this year were up 19 percent over 1994. However in critical areas such as Burglary and vehicle accidents the community experienced no increase. We now have a full compliment of Officers who are experienced and well trained providing the Town of Antrim with excellent service. We continue to appreciate the Community support and cooperation from all the other Town departments that we work with throughout the year. This kind of togetherness and effort that is put forth to obtain the same goals, provides a uniform level of service to the Town in all areas.

It is with these goals in mind that we, the Police Department will strive to supply this community with the professional courteous service that it deserves.

Below are the stats for 1995 which are taken from the department and the dispatch center.

Calls for service	3,105 (Dispatched)
Felony arrest	05
Misdemeanor arrest	47
Juvenile arrest	13
DWI arrest	13
Traffic citations	241
Drug Arrest	05
Burglary investigations	04
Accidents	41
Theft complaints	11
Bad Check cases	55
Criminal Investigations	250
Juvenile complaints	71
Domestic complaints	104

Respectfully submitted


Brian A. Brown, Chief
Antrim Police

REPORT OF THE ANTRIM BUILDING AND ZONING OFFICER

The following building permits were issued in 1995.

- 9 Garages, Decks, etc.
- 3 Demolitions
- 11 Remodel/Additions
- 7 Decks
- 3 New Buildings
- 1 Mobile Home
- 1 Mobile Home Relocation
- 1 Girl Scout Camp Improvements
- 1 New Restaurant
- 1 Road Side Stand
- 2 Above Ground Pools
- 1 ADA Installation
- 1 No Start

The number of Building permits issued for 1995 was 42. This is up from last year's total of 36. It appears that the economic trend is about the same.

Again I take this opportunity to remind everyone that Antrim does have a building code and permits are required for all types of construction.

Respectfully submitted,

Arthur Stenberg

Arthur Stenberg
Building and Zoning Officer

ANTRIM AMBULANCE SQUAD REPORT

There were 236 total calls in 1995. The breakdown is: 126 calls in Antrim, 64 calls to Bennington, 39 calls to Stoddard and 7 mutual aid calls.

The Antrim Ambulance Squad would like to thank the towns people for their generous support throughout the past year. Please remember we are a nonprofit volunteer organization of medically trained personal that will provide quick professional care for all emergencies big and small. Please have a safe and happy year in 1996.

Chairperson, Patricia Lovering

Ambulance Financial Report 1995

Beginning balance	11,572.20
INCOME -	
Donations, Fund Raiser, in memory of.	6,699.99
Interest and Dividend Income	190.70
Town Approp.: Antrim, Bennington, Stoddard	9,500.00
Training Classes	1,115.00
	17,505.69
EXPENSES	
Amb. Fuel & Vehicle Maintenance	3,311.13
Communications	983.56
Fees	2,042.75
Flowers	31.00
Fund Raise Exp.	948.18
Medical Supply	1,567.85
Office supply, Postage, Travel	483.19
Professional Fees	672.66
Training	3,802.04
Uniforms	1,260.00
Payments on New Ambulance	4,200.00
Interest	1,062.66
	(20365.02)
CASH ON HAND 12/31/95	8,712.87

**ANTRIM FIRE DEPARTMENT
CALLS FOR 1995**

This year we purchased new 4" hose for our reel truck, replacing 1972 vintage hose, also a new smoke ejector and a carbon monoxide detector.

Antrim Fire Department had 96 calls in 1995 which included:

- 12 - Auto Accidents
- 16 - Alarms
- 11 - Meetings
- 9 - Mutual Aid
- 6 - Brush Fires
- 6 - Chimney Fires
- 1 - Structure Fire

and 35 others: stove pipe, gas spills, training, car fires, wires on trees, smoke investigations, etc.

Please remember smoke alarms and carbon monoxide detectors SAVE LIVES. Please change batteries annually.

The officers and members of the Antrim Fire Department wish to thank the community for their continued support.

Respectfully submitted,
Marshall Beauchamp
Chief

ANTRIM RECYCLING AND TRANSFER STATION

Not much new developed at the Transfer Station in 1995. Sunday openings continued and plans call for the same in 1996.

For the most part people have been careful about recycling and you are urged to comply with the rules. Not only will it help the environment but also it will help save the Town money and reduce the budget.

In 1996 the cost per ton to haul away our trash will be \$50. In 1994 (Statistics for 1995 are not yet available) we disposed of 620 tons of which 165 were recycled or 27%. If that could be increased to 50%, \$7,000 would be saved.

Again, I would like to thank everyone for their cooperation.

Douglas Tatro

Hours of operation:

Wednesday	2:00 P.M. to 7:00 P.M.
Friday	9:00 A.M. to 2:00 P.M.
Saturday	9:00 A.M. to 5:00 P.M.

Additional summer hours from MAY 26 thru SEPTEMBER 1:
Sundays 1:00 P.M. to 5:00 P.M.

REPORT OF THE ANTRIM MEMORIAL PARK COMMITTEE FOR 1995

In accordance with the vote of Town Meeting 1995 the Centennial Celebration Committee of 1994 was re-established to plan and oversee future activities in Memorial Park. Under the new name of "Antrim Memorial Park Committee", this group has undertaken two major responsibilities: landscaping, and a summer concert series.

Jonas Taub and his entertainment committee organized "Antrim in the Evening", a series of seven concerts held at the Bandstand. The first, on June 28, was a fund-raiser featuring local musical groups and strawberry shortcake; the last one was held on Labor Day with the addition of an I.O.O.F. barbecue. All the concerts were well attended and provided family entertainment for both local and summer people.

Plans are underway for a concert series during the Summer of 1996, with the assured return of some of last summer's popular concert and stage bands. Local organizations are invited to sell refreshments at these events to increase their treasuries.

Pat Webber and Martha Pinello were chosen to co-chair the landscaping project. On-going maintenance and minor improvements to the Park were achieved with volunteer help. A grant was written with help of Phil Dwight, and submitted to the New Hampshire Department of Resources and Economic Development, asking for monies (to be matched by town appropriation) to build rest rooms, improve walkways, and provide for better lighting. The grant was refused for lack of any state or federal funding whatsoever, so the committee has decided to make these improvements in smaller steps over longer time periods. Increased electrical outlets, access to town water, and extended walkways will be the first goal. A culvert for drainage will also be installed in the spring.

The committee wishes to encourage the community to make use of the Bandstand for other events. Bob Allison is in charge of bookings, which in 1995 included a wedding, an anniversary, and a Christmas carol sing. We also thank all the individuals and organizations who have come forward to help us by donating time and resources.

Isabel B. Nichols, for the Antrim Memorial Park Committee

Antrim In The Evening - 1995

Summary of Expenses

Income From Fund Raising

Strawberry Shortcake	312.97
Ice Cream Social and Refreshments 8/9	310.25
Antrim Home Grown Music Fest	285.00
Donations at Concerts	222.62
Private Donations (by Mail)	50.00
East Coast Steel	300.00
Greg Goff Financial Services	50.00
Monadnock Paper Mill	250.00
Contoocook Valley Telephone	250.00
Reade and Woods Insurance	100.00
Primary Bank	100.00
Gregg Lake Association	25.00
Total	2255.84

Expenses

Temple Dance Band	500.00
Jack Jackson Big Band	500.00
Ken LaRoche and Friends	550.00
Stovall Plantation Band	300.00
Otis and the Elevators	500.00
Little Red Wagon	190.00
Andy's Touring Company	87.00
Brochure and Posters - Printing	81.50
Mail to All Antrim	178.95
Todd Bryer - Approximate expenses for sandwich sign	40.00
	2927.45

Original Budget =	\$2000
Expenses not raised=	\$671.61
Unused/returned to AMPCO=	\$1328.39

Anticipated Expenses for 1996 Concerts

4 Wednesday Concerts @ \$500	2000.00
July 4 and Labor Day Concerts @ \$500	1000.00
Children's Concerts - 2 @ \$200	400.00
Mail to all Antrim	200.00
Printing	100.00
Photo Copying and postage	25.00
Publicity	100.00
Total	3825.00

REPORT OF THE AIKEN HOUSE COMMITTEE JANUARY 1996

The committee generally met on a monthly basis during 1995 to discuss and identify appropriate uses for the building. Local civic organizations were contacted directly through letters to solicit interest in use of the building for meetings. Additionally, the committee published an article in the LIMRICK requesting suggestions and comments from the general public. Many of the organizations contacted by the committee have expressed an interest in using various rooms in the building for meetings and storage. The committee was also informed that approximately 70 people in Antrim are self-employed and might have need of a meeting room for client conferences. The Historical Society has expressed interest in using a portion of the building for meeting space, storage of historical records and exhibits, and a display area depicting Antrim History. The Library has expressed an interest in having the Historical Society move to alternate housing to free-up much needed room on the second floor of the Library. The Library has also expressed potential interest in using a portion of the building for storage of books for their annual book sale. The Lions Club has expressed interest in providing volunteer labor for building development and maintenance activities/events.

After much discussion, the committee has arrived at the following recommendations for use of the building:

1. Meeting space for various civic organizations to promote civic unity and the image of a vibrant community to individuals and businesses considering potential relocation to Antrim;
2. Meeting space for small businesses and self-employed residents for business meetings on a per use rental basis;
3. Meeting space for community educational programs such as First Aid Training, etc;
4. Potential permanent office space for the Antrim Chamber of Commerce;
5. Potential permanent office space and exhibition area for the Antrim Conservation Commission;
6. Potential space for a community computer resource/training center, if residents interested in forming a financially self-supporting not-for-profit organization can be identified; and
7. Potential meeting space and office space for a community/economic development committee to promote private industry investment and relocation in Antrim.

Due to the timing of the property transfer and the scheduling of the Town Meeting, the committee has not been able to develop cost estimates or recommendations for repairs and/or limited remodelling of the building to meet the proposed building usage. Additional issues that should be addressed in 1996 are the identification of potential sources of funding for the maintenance and operation of the building (including user fees), determination of the likely operating expenses (maintenance and utilities), volunteer interest in maintaining and operating the building, and measurement/determination of the level of public interest and support of the proposed uses of the building. These issues should be the focus of future meetings of the committee, if the Board of Selectmen chooses to have the committee continue its meetings in 1996. The general public is invited to send letters conveying their suggestions and comments regarding the use of the building to the Aiken House Committee care of the Town Hall.

The committee thanks the Rymes Family for their generous donation of this building and property to the Town of Antrim.

Respectfully Submitted,
AIKEN HOUSE COMMITTEE

H. Keith DuBois

H. Keith DuBois, Chairman

Current Members

Todd Bryer	Peter Moore	Martha Pinello	Connie Kerwin
Ruth Zwirner	Carole Webber (Secretary)		Keith DuBois (Chairman)

Former Members

Phil Dwight	Lyman Gilmore	Izi Nichols	Dick Winslow
Pam Bagloe (Former Chairperson)			

ANTRIM PLANNING BOARD

The Antrim Planning Board did not experience a great deal of activity during 1995, reflecting the state of the economy statewide and nationally. Public hearings, and subsequent review and approvals were completed for 3 two-lot subdivisions, 1 lot-line adjustment/annexation, and 3 site plan reviews. In addition, a three lot subdivision, conditionally approved by the Planning Board in 1991, was completed on receipt of the required materials from the applicant.

A development agreement with the Camp Chenoa/Swiftwater Council was signed May 4, 1995 and representatives of the Council meet with the Planning Board periodically to keep us informed of their progress in developing their camp facilities.

The removal of contaminated soil from the former Goodell plant site has been completed. The site is now environmentally "clean" and use or development can proceed.

Effective July 23 the State Legislature amended RSA 485-A:29,I, regarding approval of sewage disposal systems. This requires changes to the process by which the Planning Board grants approval of subdivisions and will require changes to our Subdivision and Site Plan Review Regulations. These changes, however, are not expected to create a flurry of activity this year.

Present Board Member Michael Oldershaw and Alternate Member Kenneth Akins are running for election to three year terms on the Planning Board. Voting will be on March 12, 1996.

Edwin F. Rowehl, Chairman
Antrim Planning Board

ANTRIM ZONING BOARD OF ADJUSTMENT

The past year was very quiet reflecting the changes in the Sign Ordinance which now allows the Building Inspector to issue Sign Permits.

The national economic slow down has also had some affect on the reduced activity of the Board evidenced by the fact that only 7 cases were heard in 1995. The first case for a variance to the setback requirement and the enlargement of a business use in the Village Business District was denied.

Three were for variances to locate mobile homes on lots outside the district in which they are permitted. Two were granted and one denied.

The other cases were for variances to the setback requirements. One for a pre-existing non-conforming lot on Franklin Pierce Lake, which was granted; one for the setback requirements on Steele Pond, granted; and one for a garage, also granted.

The Board considers each case on its own merit and endeavors, within the framework of the Ordinance and State of New Hampshire Law, to render fair and just decisions.

Antrim Zoning Board of Adjustment
David Rust, Chairman
Boyd Quackenbush
Paul Matthes
Frederick Swan
Kristin Cleveland
Thomas Lawless, Alternate
Barbara Elia, Alternate/Clerk

HOME HEALTH CARE AND COMMUNITY SERVICES
REPORT TO THE TOWN OF ANTRIM
January 1, 1995 to December 31, 1995

ANNUAL REPORT

In 1995, Home Health Care and Community Services (HCS) continued to provide home care and community services to the residents of Antrim. The following information represents a projection of HCS's activities in your community in 1995. The projection is based on actual services provided from January through September 1995 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED
Nursing	635 Visits
Physical Therapy	55 Visits
Speech Pathology	9 Visits
Occupational Therapy	0 Visits
Medical Social Work	1 Visit
Outreach	26 Visit
Nutritionist	0 Visit
Home Health Aide	839 Visits
Continuous Care Aide	8 Hours
Homemaker	799 Hours
Adult In-Home Care	2,542 Hours
Health Promotion Clinics	12 Clinics
Child Health Program	8 Children

Total Unduplicated Residents Served: 96

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 1995 with all funding sources is projected to be \$116,865.85.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1996, we recommend an appropriation of \$8,000.00 to continue home care services at the current level.
Thank you for your consideration.

MARRIAGES REGISTERED IN THE TOWN OF ANTRIM
for the year ending December 31, 1995

Date	Name and Surname of Groom & Bride	Residence of Each at Time of Marriage
05/21/95	James Philbrick	Antrim
	Kelly Morgan	Antrim
06/24/95	Guy Kimball	Hillsboro
	Kathleen Forand	Antrim
07/01/95	Richard McAlpine	Antrim
	Carol Yeske	Antrim
07/03/95	Timothy Seeger	Antrim
	Hillary Jollimore	Antrim
07/15/95	Douglas Stone	Antrim
	Amy Zaluki	Antrim
07/29/95	Robin Clark	Antrim
	Amy LaValley	Antrim
08/05/95	Eric Phillips	Hillsboro
	Hope Bousquet	Antrim
09/30/95	Wendell Green	Antrim
	Bethany Starkweather	Antrim
10/08/95	Christopher Brissette	Antrim
	Susan Parrella	Antrim
10/10/95	Gregory Reed	Antrim
	Michelle Cole	Antrim
10/14/95	Sean Sweeney	Antrim
	Janet MacWilliam	Antrim
10/19/95	David Mauer	Antrim
	Amy Coulter	Antrim
12/09/95	Mark Becker	Antrim
	Elizabeth Follansbee	Antrim

BIRTHS

DATE	PLACE	NAME	PARENT
01/03/95	Keene	Jennifer M Cleland	James Cleland Jr. Judy Ellis
04/21/95	Peterborough	Brody R Flippen	David Flippen Kristin Hatmaker
06/07/95	Peterborough	Lauren E Bezio	Robert Bezio Lynne Hall
06/27/95	Peterborough	Jonathan P Durgin	Shawn Durgin Helen Connolly
07/07/95	Peterborough	Reenie S Kim	Hout Kim Ry Touch
07/21/95	New London	Nicholas R Warren	Lawrence Warren Linda Firda
07/26/95	Peterborough	Sierra K Gideon	Scott Gideon Charissa Thomas
08/09/95	Peterborough	Nicholas A Nason	Keith Nason Pamela Strout
08/13/95	Peterborough	James R Freeland	Gary Freeland Margaret Donovan
08/27/95	Peterborough	Erica D Slater	Daniel Slater Kim Chirichiello
09/15/95	Keene	Dayne E Vargus	Reymundo Vargus Lesley Davis
09/17/95	Peterborough	Timothy R Ellis	Timothy Ellis Theresa Wood
09/18/95	Peterborough	Kakene J Gallant	John Gallant Sherri Matthews
09/24/95	Peterborough	Megan E Beckman	Grant Beckman Judith Feeney
10/04/95	Lebanon	Joseph C Bergeron	Thomas Bergeron Rebekah Prince
10/12/95	Peterborough	Rose M Reilly	Richard Reilly Katherine Sysyn
10/23/95	Peterborough	Andayah H Lore	Christopher Lore Aliceli Manzo
11/09/95	Concord	Aaron Lakus	John Lakus Charlotte Wilson
11/09/95	Concord	Erik Lakus	John Lakus
11/29/95	Peterborough	Zoe S Paige	Kevin Paige Janet Chandler
12/06/95	Peterborough	Isis R Lowell	Gary Lowell Kristine Patnoe
12/07/95	Peterborough	Siri K Nycklemoe	Erik Nycklemoe Kristen Cleveland
12/08/95	Concord	Courtney Cottle	Douglas Cottle Michelle Baratt
12/21/95	Peterborough	John W Cavic	Mark Cavic Jessica Dowd

DEATHS

DATE	PLACE	NAME	PARENTS
01/02/95	Peterborough	Walter Horne	Arthur Horne Catherine Walker
01/27/95	Antrim	Susan Imperato	Kenneth Frank Margaret Cavabaugh
02/20/95	Boston, Ma	Rachel Reinstein	
03/07/95	Concord	Rita Lang	Alfred Martel Lydia Defoe
03/13/95	Peterborough	Miriam Roberts	William Wadhams (Unknown)
03/21/95	Antrim	Marion Grant	Ernest Adams Alice M Hayward
04/02/95	Antrim	Hazel Smith	Henry Clark Julia Fay
04/03/95	Hillsboro	Hilda Wilson	Harold Huntley Minnie Green
04/09/95	Antrim	Leonard Eagleson	Ivan Eagleson Carrie Davis
04/16/95	Peterborough	Grace Oppy	Albert Hilton Ines Ridley
04/28/95	Derry	Elizabeth Dunlap	Fred Sweet Mary Nurse
04/28/95	Concord	Joseph Grabowski	Louis Grabowski Bertha Weidner
06/09/95	Peterborough	Lillian Watterson	Arthur Middendorf Rose Cummings
07/01/95	Peterborough	Dennis White	Ross White Marie Libby
07/10/95	Peterborough	Evelyn Allison	(Unknown) Bertha Austin
08/07/95	Antrim	Roland Chandler	Merle Chandler Alice Gould
08/29/95	Antrim	William Gutgesell	George Gutgesell Marie Miller
09/14/95	Nashua	Charles Whiting	Mason Whiting Jane Blodgett
09/29/95	Peterborough	Richard Court	Arthur Court Margaret Copeland
10/10/95	Peterborough	Lloyd Cochran	Arthur Cochran Minnie Warren
11/30/95	Peterborough	Beverly Ordway	Kenneth McClure Bernice Foster
12/04/95	Antrim	Mae Chamberlain	William Bartlett Mary Goodwin
12/08/95	Antrim	Florence Newsom	Calvin Standley Florence Carpenter
12/22/95	Peterborough	Rose Anderson	Frederick Pilc Rose Novak
12/25/95	Manchester	Evelyn Lemire	Arthur Jones Rose Bailey

